

# Invoice

**INVOICE NUMBER**

139771

**DATE OF ISSUE**

04/05/2022

**DUE DATE**

18/05/2022

**BILLED TO**

Ravi Rao  
789, Residency Road,  
Bangalore, Karnataka -  
560008

**FROM**

Sai Ram Hardware  
Address: 34, Nehru  
Road, Hassan,  
Karnataka 573201

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Aluminum Window Screens

400

1

400

Brass Thumb Turns

150

3

450

**SUBTOTAL**

850

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

152.46

**SHIPPING**

0

**INVOICE TOTAL****999.46**